

TIME 5849 5655  
SERV ID 850112  
CHECK # SC62 PARROT  
TABLE #  
RECEIPT NUMBER  
H82015148-001-066-001-0

PURCHASE  
AMOUNT \$32.50  
TIP \$4.00  
TOTAL

**\$36.50**

VISA CREDIT  
A000000000  
9AA60CABF2B2D097  
0000000000-

**APPROVED**

AUTH# 074576 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Total **\$32.43**  
A0000000031010 VISA CREDIT  
**Approved**  
Signature Not Required  
Important: Retain this copy for your record  
Cardholder copy

TOOTSIES  
DINER  
PENTICTON BC  
THANK YOU  
CALL AGAIN

REG 02-26-2021 000036

LUNCH \$11.99  
BREAKFAST \$11.99  
SFT DRK JUIC \$2.50  
COFFEE \$2.50  
TL \$30.43  
GST \$1.45  
CHARGE **\$30.43**

Thank You

CHECK # 850112  
NAME SC62

DATE 2/17/21  
TIME

PARROT : P SHAND 7

ITEMS ORDERED	AMOUNT
1 POP	2.95
2 BEEF DIP	28.00

SUBTOTAL 30.95  
GST 1.55

TOTAL DUE **32.50**

Amount  
Tip  
Total **\$31.81**  
A0000000031010 VISA CREDIT  
**Approved**  
Signature Not Required  
Important: Retain this copy for your record  
Cardholder copy

TOOTSIES  
DINER  
PENTICTON BC  
THANK YOU  
CALL AGAIN

REG 02-24-2021 000034

BREAKFAST \$11.99  
SFT DRK JUIC \$1.50  
DAILY SPEC \$13.95  
TL \$28.81  
GST \$1.37  
CHARGE **\$28.81**

# Penticton Recovery Resource Society

633 Winnipeg Street  
Penticton BC V2A 5N1  
+1 2508096075  
blaine@discoveryhouserecovery.com  
www.discoveryhouserecovery.com



## INVOICE

BILL TO  
Dan Ashton

INVOICE 633 W 276  
DATE 01/03/2021  
TERMS Net 30  
DUE DATE 31/03/2021

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Soup Fundraiser		40	5.00	200.00
40 Soups For Discovery House Soup Fundraiser			BALANCE DUE	<b>\$200.00</b>



# DISCOVERY HOUSE

ADDICTION RECOVERY HOMES FOR MEN

## Penticton Recovery Resource Society

633 Winnipeg St.

Penticton, BC V2A 5N1

Phone: (250) 490-3076 Email: prrs@shaw.ca

www.discoveryhouserecovery.com

INVOICE #122320

DATE: DECEMBER 20, 2020

**TO:**  
**MLA: DAN ASHTON**  
**210-300 RIVERSIDE DRIVE**  
**PENTICTON, B.C.**  
**V2A 9C9**  
**250-487-4400**

**FOR:**  
Shed the Light On Addiction Dinner  
Dec. 23, 2020  
Discovery House  
633 Winnipeg St, Penticton, BC – V2A 5N1

DESCRIPTION	Quantity	RATE	AMOUNT
5 x Shed The Light on Addiction Dinners	5	40.00	\$200.00
	GST	5%	10.00
	<b>TOTAL</b>		<b>\$210.00</b>

Please make cheque payable to PRRS or Discovery House.

Thank you very much!

*"Returning Fathers to Children and Sons to Families"*

SUMMERLAND SWEETS  
SLEEPING GIANT WINERY  
6206 CANYON VIEW DRIVE  
GST# [REDACTED]

5X	@19.30
GIFT PACK 19	96.50
4X	@12.00
GIFT PACK 7L	48.00
3X	@22.65
GIFT PACK 17	67.95
GIF PACKAGE	12.00
GIF PACKAGE	12.00
ITEM CT	14

VISA 236.45  
14-12-2020 [REDACTED]  
0002 CLERK01 00000009

THANK YOU  
CALL AGAIN

*Jams*

SUMMERLAND SWEETS  
SLEEPING GIANT WINERY  
6206 CANYON VIEW DRIVE  
GST# [REDACTED]

3X	@22.65
GIF PACKAGE	67.95
4X	@12.00
GIF PACKAGE	48.00
3X	@19.30
GIF PACKAGE	57.90
ITEM CT	10

VISA 173.85

22-12-2020 [REDACTED]  
0002 CLERK01 00000001

THANK YOU  
CALL AGAIN

*Jams*

SUMMERLAND SWEETS LTD  
6206 CANYON VIEW RD  
SUMMERLAND, BC. V0H 1Z7  
250-494-0377

SALE

Batch #: 819  
12/14/20  
APPR CODE: 077307  
Trace: 3  
VISA

REF#: 00000003  
[REDACTED]

\*\*\*\*\* [REDACTED] Chip  
\*\*/\*\*

AMOUNT \$236.45

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSt: F8 00

THANK YOU / MERCI

CUSTOMER COPY

SUMMERLAND SWEETS LTD  
6206 CANYON VIEW RD  
SUMMERLAND, BC. V0H 1Z7  
250-494-0377

SALE

Batch #: 828  
12/22/20  
APPR CODE: 006498  
Trace: 1  
VISA

REF#: 00000001  
[REDACTED]

\*\*\*\*\* [REDACTED] Chip  
\*\*/\*\*

AMOUNT \$173.85

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSt: F8 00

THANK YOU / MERCI

CUSTOMER COPY



EARLS #33 - Penticton  
101-1848 Main Street  
Penticton BC Y2A 6H3  
250-493-7466

\*\* TRANSACTION RECORD \*\*  
Tran. #: 20447  
Lookup #: [REDACTED]  
RUC: Lounge  
Table #: 603  
Check #: 8918  
Group #: 1  
Employee #: 385  
Employee: [REDACTED]

Visa Purchase  
XXXXXXXXXXXX [REDACTED]  
AID: A0000000031010  
APP Name: VISA CREDIT

Amount \$43.58  
Tip [REDACTED]

TOTAL CAD\$48.58

APPROVED 025602  
00-001 (001) 025502  
EA33CS13  
035001001003  
02/01/2021 [REDACTED]

TUR: 0000000000  
TSI: 0000

No signature required

Customer Copy

THANK YOU  
Come Again *CAO*

*Pen  
Lunch*

EARLS RESTAURANTS

# Earls

*CAO  
Pen  
Lunch*

385 [REDACTED]

Tbl 603/1 Chk 8918 Gst 2  
01Feb'21 [REDACTED]

1 SANTA FE/CHK 20.75  
1 SANTA FE/CHK 20.75

Subtotal 41.50  
GST Tax 2.08  
[REDACTED] Total 43.58

HAPPY HOUR TWICE A DAY!  
2PM - 5PM & 9PM - CLOSE



# Invoice

<b>Customer No.</b>	<b>Date</b>	<b>Ticket #</b>
[REDACTED]	December 14, 2020	T1-123383

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

DAN ASHTON  
 LIBERAL  
 PENTICTION  
 VICTORIA, BC V8V 1X4  
 (250) 487-4400


<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>			
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days			
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>	<b>Retail Price</b>	<b>Selling unit</b>	<b>Total</b>
7	1-100052	MLA Custom Christmas Cards	15.00	EACH	105.00

Notes: Please process through Docuware

<b>Subtotal:</b>	105.00
<b>Total:</b>	105.00
<b>Tender:</b>	
A/R Charge	105.00
<b>Net tender:</b>	105.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

# Invoice

## RRH & Associates, o/a Experience 50+ Living (SOS)

71 - 2710 Allenby Way  
Vernon, BC V1T 9P2

**Invoice Date:** February 25, 2021  
**Invoice Number:** SOS20065  
**Advertiser Number:** [REDACTED]

For questions about your invoice:

**Phone:** 1.800.631.0097 **Ext:** 202 **Fax:** 1.800.882.8416

**E-Mail:** [REDACTED]@experiencegroup.ca

**Bill To:** Dan Ashton, MLA Penticton  
Attn [REDACTED]  
210-300 Riverside Drive  
Penticton, BC V2A 9C9

**Placed For:** Dan Ashton, MLA Penticton  
210-300 Riverside Drive  
Penticton, BC V2A 9C9

**Phone:** 250-487-4400

**Fax:** 250-487-4405

**E-Mail:** Dan.Ashton.MLA@leg.bc.ca

**Sales Rep:** [REDACTED]

fold along line

Issue	Special	Color	AD	I.O./P.O.	Gross	Disc	GST	Due
<b>South Okanagan Similkameen 2021-22 edition, Closing Date: Feb 25, 2021, Publication Date: Mar 18, 2021</b>								
0.250	Banner	4C	Banner Ad	10245	\$ 365.00	47%	Y N N	\$ 195.00

Please make cheque payable to:  
RRH & Associates

<b>Total Sales:</b>		\$ 195.00
<b>GST</b>	[REDACTED] (5.00%)	\$ 9.75
<b>Invoice Total:</b>		\$ 204.75



GST# [REDACTED]

<b>BILLING PERIOD</b>		<b>ADVERTISER / CLIENT NAME</b>	
11/01/20 - 11/30/20		MLA DAN ASHTON, PENTICTON CONS	
<b>TOTAL AMOUNT DUE</b>	<b>UNAPPLIED AMOUNT</b>	<b>TERMS OF PAYMENT</b>	
210.00	0.00	DUE UPON RECEIPT	
<b>CURRENT AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>
210.00	0.00	0.00	0.00

<b>PAGE</b>	<b>BILLING DATE</b>	<b>BILLED ACCOUNT NAME AND ADDRESS</b>	<b>ADVERTISING INVOICE and STATEMENT</b>  <b>PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW</b>
1	11/30/20	MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 PENTICTON BC V2A 9C9	
<b>BILLED ACCOUNT NUMBER</b>			
[REDACTED]			
<b>INVOICE NUMBER</b>			
602526			

**The Daily Courier**

2253 Leckie Road, Kelowna, B.C., V1X 6Y5

Telephone: (250) 763-3228 Fax: (250) 860-4471  
 Classifieds: (250) 763-3228 (250) 860-4471  
 Display Sales: (250) 470-0761 (250) 860-4471  
 Credit Dept.: (250) 470-0756 (250) 860-4471

The Daily Courier • The Pentiction Herald • Courier Extra • Westside Weekly • Herald Extra

**The Pentiction Herald**

101-186 Nanaimo Ave W., Pentiction, B.C., V2A 1N4

Telephone: (250) 493-4332 Fax: (250) 492-2403  
 Classifieds: (250) 493-4332 (250) 492-2403  
 Display Sales: (250) 492-4002 (250) 492-2403  
 Credit Dept.: (250) 470-0756 (250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
11/11	340985	Balance Forward			0.00
11/11	340985	PH REMEMBRANCE DAY	10 X 42.0	1	200.00
11/11	340985	PH 3 COLORS RETAIL		1	0.00
GST - net of adjustments					10.00

**THIS MONTH'S STATEMENT NOTE:**

PLEASE REMIT THE TOP OF YOUR INVOICE WHEN SUBMITTING PAYMENT OR REFERENCE YOUR INVOICE NUMBER  
 SEND YOUR ACCT NUMBER AND EMAIL ADDRESS TO: [receivables@ok.bc.ca](mailto:receivables@ok.bc.ca) TO SIGN UP FOR EMAILED INVOICES

<b>STATEMENT OF ACCOUNT</b>				<b>AGING OF PAST DUE AMOUNTS</b>		<b>THIS INVOICE IS DUE UPON RECEIPT</b>	
<b>CURRENT AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>	<b>UNAPPLIED AMOUNT</b>	<b>TOTAL AMOUNT DUE</b>		
210.00	0.00	0.00	0.00	0.00	210.00		

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Pentiction Herald • Courier Extra • Westside Weekly • Herald Extra

2253 Leckie Road, Kelowna, B.C., V1X 6Y5  
 (250) 762-4445 Fax: (250) 762-3866  
 GST# 81026 3699

[www.kelownadailycourier.ca](http://www.kelownadailycourier.ca)

[www.pentictionherald.ca](http://www.pentictionherald.ca)

<b>ADVERTISER INFORMATION</b>				
<b>INVOICE #</b>	<b>BILLING PERIOD</b>	<b>BILLED ACCOUNT NUMBER</b>	<b>ADVERTISER / CLIENT NUMBER</b>	<b>ADVERTISER / CLIENT NAME</b>
602526	11/01/20 - 11/30/20	[REDACTED]		MLA DAN ASHTON, PENTICT

# Peachland Chamber of Commerce

5878 Unit C Beach Avenue  
Peachland V0H 1X7  
Canada  
peachlandchamber@gmail.com  
www.peachlandchamber.com

# INVOICE

Invoice No.: 11483  
Date: 12/10/2020  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:

Legislative Assembly of BC (MLA)  
Ashton Dan

Ship to:

Legislative Assembly of BC (MLA)  
Ashton Dan

Business No.:

Quantity	Description	Tax	Unit Price	Amount
1	Membership 2021 Chamber Peachland	G	189.00	189.00
	G - GST @ 5% not included GST			9.45
Shipped By:                      Tracking Number:			Total Amount	198.45
Comment:      Payment can be made by cash, cheque, or e-transfer to peachlandchamber@gmail.com			Amount Paid	0.00
Sold By:			Amount Owing	198.45



# Black Press Media

Black Press Group Ltd.  
212 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
<b>DAN ASHTON, MLA</b> <b>PENTICTON-PEACHLAND</b> <b>#210-300 RIVERSIDE DR</b> <b>PENTICTON BC</b> <b>V2A 9C9</b>		11/01/20 - 11/30/20	DAN ASHTON, MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33997916	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		█	11/30/20	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. █				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			0.00	
				BL		
11/11	33997915	PUBLICATION: PENTICTON WESTERN NEWS - News AD CLASS: Display Advertising REMEMBRANCE DAY PAGE: A 9 Remembra 3 color ePaper Ad Class Totals: \$314.25 Publication Totals: \$314.25	8x3i 24i	1	309.00	
				24.000 inch	0.00 5.25	
11/05	33997916	PUBLICATION: SUMMERLAND REVIEW - News AD CLASS: Display Advertising REMEMBRANCE DAY PAGE: A 9 Remembra 3 color ePaper Ad Class Totals: \$134.25 Publication Totals: \$134.25	8x3i 24i	1	129.00	
				24.000 inch	0.00 5.25	
11/30		BC GST			22.42	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
470.92						470.92

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33997916	11/30/20	\$ 470.92
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
█	DAN ASHTON, MLA	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



**Aberdeen Publishing Inc.**

PO Box 880  
Oliver, BC V0H 1T0  
Ph: 778-439-2129

**INVOICE**

**Invoice No. :** PVDI00006900

**Date :** 12/31/2020

**Page :** 1

**Billed to :**

DAN ASHTON MLA  
210 - 300 RIVERSIDE DR., #210  
PENTICTON, BC V2A 9C9

**Advertiser :** [REDACTED]  
DAN ASHTON MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> <u>AP Peachland View</u> <b>Title :</b> Merry Christmas <b>Ad Size :</b> 3.0000 Col. x 6.0000 Inches <b>Section:</b> XMGR <b>Reference #:</b> <b>Page:</b> 5	Ad Space	216.00	0.00	216.00

**Issue Date :** 12/25/2020

**P.O. # :**

**Job #:** [REDACTED]

**Ad # :** [REDACTED]

**Color :** Full Process

SUB TOTAL :	216.00
H.S.T./G.S.T. :	10.80
P.S.T. :	0.00
INVOICE TOTAL :	226.80
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** **226.80**

**H.S.T./G.S.T. Registration No. :** [REDACTED]

**Client Id. :** [REDACTED]

**Telephone :** [REDACTED]

**Invoice No. :** PVDI00006900

**Date :** 12/31/2020

DAN ASHTON MLA  
210 - 300 RIVERSIDE DR., #210  
PENTICTON, BC V2A 9C9

SUB TOTAL :	216.00
H.S.T./G.S.T. :	10.80
P.S.T. :	0.00
INVOICE TOTAL :	226.80
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** **226.80**





GST# [REDACTED]

<b>BILLING PERIOD</b>		<b>ADVERTISER / CLIENT NAME</b>	
12/01/20 - 12/31/20		MLA DAN ASHTON, PENTICTON CONS	
<b>TOTAL AMOUNT DUE</b>	<b>UNAPPLIED AMOUNT</b>	<b>TERMS OF PAYMENT</b>	
420.00	0.00	DUE UPON RECEIPT	
<b>CURRENT AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>
210.00	210.00	0.00	0.00

<b>PAGE</b>	<b>BILLING DATE</b>	<b>BILLED ACCOUNT NAME AND ADDRESS</b>	<b>ADVERTISING INVOICE and STATEMENT</b>  <b>PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW</b>
1	12/31/20	MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 PENTICTON BC V2A 9C9	
<b>BILLED ACCOUNT NUMBER</b>			
[REDACTED]			
<b>INVOICE NUMBER</b>			
606005			

**The Daily Courier**

2253 Leckie Road, Kelowna, B.C., V1X 6Y5

Telephone:

(250) 763-3228

Fax:

(250) 860-4471

Classifieds:

Display Sales:

Credit Dept.:

The Daily Courier • The Pentiction Herald • Courier Extra • Westside Weekly • Herald Extra

**The Pentiction Herald**

101-186 Nanaimo Ave W., Pentiction, B.C., V2A 1N4

Telephone:

(250) 493-4332

Fax:

(250) 492-2403

Classifieds:

Display Sales:

Credit Dept.:

(250) 492-4002

(250) 470-0756

(250) 492-2403

(250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
12/24	341193	Balance Forward			210.00
12/24	341193	PH SEASON'S GREETINGS	10 X 42.0	1	200.00
12/24	341193	PH 3 COLORS RETAIL		1	0.00
\$210.00					
GST - net of adjustments					10.00

**THIS MONTH'S STATEMENT NOTE:**

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SEND YOUR ACCT NUMBER AND EMAIL ADDRESS TO: [receivables@ok.bc.ca](mailto:receivables@ok.bc.ca) TO SIGN UP FOR EMAILED INVOICES

<b>STATEMENT OF ACCOUNT</b>				<b>AGING OF PAST DUE AMOUNTS</b>		<b>THIS INVOICE IS DUE UPON RECEIPT</b>	
<b>CURRENT AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>	<b>UNAPPLIED AMOUNT</b>	<b>TOTAL AMOUNT DUE</b>		
210.00	210.00	0.00	0.00	0.00	420.00		

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Pentiction Herald • Courier Extra • Westside Weekly • Herald Extra

[www.kelownadailycourier.ca](http://www.kelownadailycourier.ca)

[www.pentictionherald.ca](http://www.pentictionherald.ca)

2253 Leckie Road, Kelowna, B.C., V1X 6Y5  
(250) 762-4445 Fax: (250) 762-3866  
GST# 81026 3699

<b>ADVERTISER INFORMATION</b>				
<b>INVOICE #</b>	<b>BILLING PERIOD</b>	<b>BILLED ACCOUNT NUMBER</b>	<b>ADVERTISER / CLIENT NUMBER</b>	<b>ADVERTISER / CLIENT NAME</b>
606005	12/01/20 - 12/31/20	[REDACTED]		MLA DAN ASHTON, PENTICT





# Black Press Media

Black Press Group Ltd.  
212 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
<b>DAN ASHTON MLA</b> <b>PENTICTON-PEACHLAND</b> <b>300 RIVERSIDE DR #210</b> <b>PENTICTON BC</b> <b>V2A 9C9</b>		12/01/20 - 12/31/20	DAN ASHTON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34013918	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			12/31/20	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  Please pay balance due. GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			470.92	
				BL		
12/16	34013917	PUBLICATION: PENTICTON WESTERN NEWS - News AD CLASS: Display Advertising SHOP LOCAL PAGE: A 3 General 3 color ePaper	8x4i 32i	1	250.00 0.00 5.25	
12/23	34013917	GREETINGS PAGE: A 25 General 3 color ePaper	4x6i 24i	1	264.00 0.00 5.25	
12/30	34013917	FEEL GOOD PAGE: A 1 FeelGood 3 color ePaper	8x3i 24i	1	250.00 0.00 5.25	
		Ad Class Totals: \$779.75 Publication Totals: \$779.75		80.000 inch		
				BL		
12/17	34013918	PUBLICATION: SUMMERLAND REVIEW - News AD CLASS: Display Advertising SHOP LOCAL PAGE: A 3 General	8x4i 32i	1	75.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34013918	12/31/20	<b>\$ 1,578.13</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DAN ASHTON MLA	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/20 - 12/31/20		DAN ASHTON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34013918	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	12/31/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			0.00
		ePaper			5.25
12/24	34013918	GREETINGS	4x6i	1	109.00
		PAGE: A 6 General	24i		
		3 color			0.00
		ePaper			5.25
12/31	34013918	FEEL GOOD	8x3i	1	75.00
		PAGE: A 9 FeelGood	24i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$274.75		80.000 inch	
		Publication Totals: \$274.75			
12/31		BC GST			52.71
CURRENT NET AMOUNT DUE					1,107.21
30 DAYS					470.92
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>1,578.13</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.



# Black Press Media

Black Press Group Ltd.  
212 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
<b>DAN ASHTON MLA</b> <b>PENTICTON-PEACHLAND</b> <b>300 RIVERSIDE DR # 210</b> <b>PENTICTON BC</b> <b>V2A 9C9</b>		01/01/21 - 01/31/21	DAN ASHTON MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34026955	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			01/31/21			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  Please pay balance due. GST REGISTRATION No. ██████████						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			1,578.13	
01/11	56112	Payment on Account			-470.92	
				BL		
01/20	PUBLICATION: AD CLASS: 34026954	PENTICTON WESTERN NEWS - News Display Advertising MINOR HOCKEY PAGE: A 9 MinrHcky 3 color ePaper		1	250.00	
		Ad Class Totals: \$255.25		24.000 inch	0.00	
		Publication Totals: \$255.25			5.25	
				BL		
01/28	PUBLICATION: AD CLASS: 34026955	SUMMERLAND REVIEW - News Display Advertising MINOR HOCKEY PAGE: A 8 MinrHcky 3 color ePaper		1	125.00	
		Ad Class Totals: \$130.25		4.000 inch	0.00	
		Publication Totals: \$130.25			5.25	
01/31		BC GST			19.27	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
404.77		1,107.21				<b>1,511.98</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34026955	01/31/21	<b>\$ 1,511.98</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	DAN ASHTON MLA	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



**Aberdeen Publishing Inc.**

PO Box 880  
Oliver, BC V0H 1T0  
Ph: 778-439-2129

**INVOICE**

**Invoice No. :** PVDI00006984

**Date :** 01/31/2021

**Page :** 1

**Billed to :**

DAN ASHTON MLA  
210 - 300 RIVERSIDE DR., #210  
PENTICTON, BC V2A 9C9

**Advertiser :** [REDACTED]  
DAN ASHTON MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

**Publication :** AP Peachland View

**Title :** Phone Book - 2021 - Member of

**Ad Size :** BSNCARD, 1.0000 Col. x 2.0000 Inches

**Section:** PPBK PPCL 5528

**Reference #:**

**Issue Date :** 01/29/2021

**P.O. # :**

**Job #:** [REDACTED]

**Ad # :** [REDACTED]

**Color :** Black & White

Ad Space

175.00	0.00	175.00
--------	------	--------

SUB TOTAL : 175.00

H.S.T./G.S.T. : 8.75

P.S.T. : 0.00

INVOICE TOTAL : 183.75

PAYMENT : 0.00

ADJUSTMENT : 0.00

**AMOUNT DUE : 183.75**

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24%  
WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

H.S.T./G.S.T. Registration No. : [REDACTED]

**Client Id. :** [REDACTED]

**Telephone :** [REDACTED]

**Invoice No. :** PVDI00006984

**Date :** 01/31/2021

SUB TOTAL : 175.00

H.S.T./G.S.T. : 8.75

P.S.T. : 0.00

INVOICE TOTAL : 183.75

PAYMENT : 0.00

ADJUSTMENT : 0.00

**AMOUNT DUE : 183.75**

DAN ASHTON MLA  
210 - 300 RIVERSIDE DR., #210  
PENTICTON, BC V2A 9C9



GST# [REDACTED]

<b>BILLING PERIOD</b>		<b>ADVERTISER / CLIENT NAME</b>	
02/01/21 - 02/28/21		MLA DAN ASHTON, PENTICTON CONS	
<b>TOTAL AMOUNT DUE</b>	<b>UNAPPLIED AMOUNT</b>	<b>TERMS OF PAYMENT</b>	
210.00	0.00	DUE UPON RECEIPT	
<b>CURRENT AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>
210.00	0.00	0.00	0.00

<b>PAGE</b>	<b>BILLING DATE</b>	<b>BILLED ACCOUNT NAME AND ADDRESS</b>	<b>ADVERTISING INVOICE and STATEMENT</b>  <b>PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW</b>
1	02/28/21	MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 PENTICTON BC V2A 9C9	
<b>BILLED ACCOUNT NUMBER</b>			
[REDACTED]			
<b>INVOICE NUMBER</b>			
612840			

<b>The Daily Courier</b>		<b>The Penticton Herald</b>	
2253 Leckie Road, Kelowna, B.C., V1X 6Y5		101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4	
Telephone: (250) 763-3228	Fax: (250) 860-4471	Telephone: (250) 493-4332	Fax: (250) 492-2403
Classifieds: (250) 763-3228	Display Sales: (250) 470-0761	Classifieds: (250) 493-4332	Display Sales: (250) 492-4002
Credit Dept.: (250) 470-0756		Credit Dept.: (250) 470-0756	

The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
02/24	343412	Balance Forward			0.00
02/24	343412	PH PINK SHIRT DAY	10 X 42.0	1	200.00
		PH 3 COLORS RETAIL		1	0.00
GST - net of adjustments					10.00

**THIS MONTH'S STATEMENT NOTE:**  
 PLEASE REMIT THE TOP OF YOUR INVOICE WHEN SUBMITTING PAYMENT OR REFERENCE YOUR INVOICE NUMBER  
 SEND YOUR ACCT NUMBER AND EMAIL ADDRESS TO: [receivables@ok.bc.ca](mailto:receivables@ok.bc.ca) TO SIGN UP FOR EMAILED INVOICES

<b>STATEMENT OF ACCOUNT</b>				<b>THIS INVOICE IS DUE UPON RECEIPT</b>		
<b>AGING OF PAST DUE AMOUNTS</b>						
<b>CURRENT AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>	<b>UNAPPLIED AMOUNT</b>	<b>TOTAL AMOUNT DUE</b>	
210.00	0.00	0.00	0.00	0.00	210.00	

24.00% Annual Service Charge on Past Due Balance All Line Rates Shown are NET

 VALLEY NEWSPAPER GROUP	The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra <a href="http://www.kelownadailycourier.ca">www.kelownadailycourier.ca</a> <a href="http://www.pentictonherald.ca">www.pentictonherald.ca</a>	2253 Leckie Road, Kelowna, B.C., V1X 6Y5 (250) 762-4445 Fax: (250) 762-3866 GST# 81026 3699
----------------------------	---	---

<b>ADVERTISER INFORMATION</b>				
<b>INVOICE #</b>	<b>BILLING PERIOD</b>	<b>BILLED ACCOUNT NUMBER</b>	<b>ADVERTISER / CLIENT NUMBER</b>	<b>ADVERTISER / CLIENT NAME</b>
612840	02/01/21 - 02/28/21	[REDACTED]		MLA DAN ASHTON, PENTICT

**LONDON  
DRUGS**

*Office  
Coffee*

LD PENTICTON 250 492 4728

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

L D PLASTIC BAG .05

TIM HORTONS 18.99

TIM HORTONS 18.99

\*\*\*\* TAX .00 BAL 38.03

VF Debit Card 38.03

XXXXXXXXXX [REDACTED]

**CANADIAN TIRE #351**

960 RAILWAY ST.

PENTICTON B.C. V2A 8N2

(250)-492-3576

PST # [REDACTED]

REG #:13 02/25/202 [REDACTED] TRANS #:108

OPERATOR #: 112 Float: 001

899-5412-2 OB-1L HAND SANI \$ 14.99

153-0940-8 SOFT SOAP ALOE \$ 6.49

142-9016-2 GLAD LG RCYL GB \$ 9.44

(SAVED \$ 1.05)

153-0548-4 POL ULTRA (IRIG) \$ 3.00

(SAVED \$ 0.29)

*Office  
Supplies*

SUBTOTAL \$ 33.92

GST 5% \$ 1.70

PST 7% \$ 1.33

TOTAL \$ 36.95



Ministry of Citizens Services  
 BC Mail Plus  
 PO Box 9453 Stn Pro Go t  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT.Victoria1.o.bc.ca

Bill To: [REDACTED]

DAN ASHTON - MLA  
 PENTICTON CONSTITUENCY  
 210-300 RIVERSIDE DR  
 PENTICTON BC V2A 9C9

Invoice	
Doc ment N mber	Date
[REDACTED]	28-Feb-2021
C stomer N mber/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the bottom portion for your records and return the top portion with your payment

Shipped to [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G
Subtotal				9.50	
GST/HST # [REDACTED] 5.000				9.50	0.48
Total CAD				9.98	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Citizens Printer, P.O. Box 9451 Stn Pro Go t, Victoria, BC, V8W 9V7

A 30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE NOTICE TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Office  
Supplies

STAPLES Canada  
Store # 117  
Penticton, BC V2A3L8  
(250) 770-2990



Sale 00092 2 002 60845

0117 03/03/21 XXXXXXXXXX

1593079

1 OB-FSC COPY PAPER 49.99B

Subtotal 49.99

PST 7.00% 3.50

GST 5.00% 2.50

Total \$55.99

Visa 55.99

TRANSACTION RECORD



**CANADIAN TIRE #351**

960 RAILWAY ST.

PENTICTON B.C. V2A 8N2

(250)-492-3576

PST # [REDACTED]

REG #:13 12/12/2020 [REDACTED] TRANS #:98

OPERATOR #: 112 Float: 001

043-2360-8 MC 1.1 MWO, SS \$ 109.99

(SAVED \$ 40.00)

298-5957-6 RECYCLING FEE \$ 5.00

SUBTOTAL \$ 114.99

GST 5% \$ 5.75

PST 7% \$ 8.05

TOTAL \$ 128.79

DEBIT CARD #:\*\*\*\*\*[REDACTED]

CHIP CARD

Approval #: 00 005561 001

DEBIT TEND \$ 128.79

CHANGE \$ 0.00

My CT 'Money' Account #:

\*\*\*\*\*[REDACTED]

e-CT 'Money' Collected Today \$ 0.44

e-CT 'Money': \$ 0.44

Bonus e-CT 'Money': \$ 0.00

e-CT 'Money' Balance: \$ 2.41

You could have collected \$4.60 in CT Money with a Triangle Mastercard. Cardmembers get 4%\* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations.

\*Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

*Office Microwave*

TODAY YOU SAVED

\$ 40.00

AT CANADIAN TIRE.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE #351

960 RAILWAY ST

PENTICTON B.C.

V2A 8N2

OPERATOR: 112 REG #:13 TRANS #:98

TYPE: PURCHASE

ACCT: INTERAC CHEQUING

\$ 128.79

**CANADIAN TIRE #351**

960 RAILWAY ST.

PENTICTON B.C. V2A 8N2

(250)-492-3576

PST # [REDACTED]

REG #:53 11/16/2020 [REDACTED] TRANS #:87

OPERATOR #: 115 Float: 001

053-2995-4 TIM HORTONS DRK \$ 19.99

*coffee*

SUBTOTAL \$ 19.99

GST 5% \$ 0.00

PST 7% \$ 0.00

TOTAL \$ 19.99

DEBIT CARD #:\*\*\*\*\*[REDACTED]

CHIP CARD

Approval #: 00 006590 001

DEBIT TEND \$ 19.99

CHANGE \$ 0.00

My CT 'Money' Account #:

\*\*\*\*\*[REDACTED]

e-CT 'Money' Collected Today \$ 0.08

e-CT 'Money': \$ 0.08

Bonus e-CT 'Money': \$ 0.00

e-CT 'Money' Balance: \$ 1.97

Collect 4%\* in CT Money at Canadian Tire and get back 5¢ per litre in CT Money on regular gas at participating Gas+ locations with a Triangle Mastercard. \*Calculated pre-tax. Terms & conditions apply. Visit Triangle.com for details.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE #351

960 RAILWAY ST

PENTICTON B.C.

V2A 8N2

OPERATOR: 115 REG #:53 TRANS #:87

TYPE: PURCHASE

ACCT: INTERAC FLASH DEFAULT

\$ 19.99

CARD NUMBER: \*\*\*\*\*[REDACTED]

CHIP CARD

2020/11/16 [REDACTED]

REFERENCE: P1261447 0010019040 H

AUTHORIZATION: 006590

A00000027710100100000003

Interac

8080008000

*Office Supplies*

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CANADIAN TIRE #351

960 RAILWAY ST.  
PENTICTON B.C. V2A 8N2  
(250)-492-3576

REG #:53 01/03/2021 [REDACTED] TRANS #:44  
OPERATOR #: 115 Float: 001

053-2995-4 TIM HORTONS DRK \$ 19.99

*Office  
Coffee*

SUBTOTAL \$ 19.99  
GST 5% \$ 0.00  
PST 7% \$ 0.00  
TOTAL \$ 19.99

DEBIT CARD #:\*\*\*\*\*[REDACTED]

CHIP CARD

Approval #: 00 003139 001

DEBIT TEND \$ 19.99  
CHANGE \$ 0.00

My CT 'Money' Account #:

\*\*\*\*\*[REDACTED]

e-CT 'Money' Collected Today \$ 0.08  
e-CT 'Money': \$ 0.08  
Bonus e-CT 'Money': \$ 0.00  
e-CT 'Money' Balance: \$ 2.73

Collect 4¢ in CT Money at Canadian Tire and get back 5¢ per litre in CT Money on regular gas at participating Gas+ locations with a Triangle Mastercard. \*Calculated pre-tax. Terms & conditions apply. Visit Triangle.com for details.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE #351  
960 RAILWAY ST  
PENTICTON B.C.  
V2A 8N2

OPERATOR: 115 REG #:53 TRANS #:44

TYPE: PURCHASE  
ACCT: INTERAC FLASH DEFAULT

\$ 19.99

CARD NUMBER: \*\*\*\*\*[REDACTED]  
CHIP CARD  
2021/01/03 [REDACTED]  
REFERENCE: P1261447 0010019140 H

AUTHORIZATION: 003139  
A00000027710100100000003  
Interac  
8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

STAPLES Canada  
Store # 117  
Penticton, BC V2A3L8  
(250) 770-2990

Sale 00092 2 002 53561  
0117 01/30/21 [REDACTED]

AIR MILES Collector Number: \*\*\*\*\*[REDACTED]  
1985493

1 MAGIC DISP 3PK 11.99B  
021200729799  
1 10X13 ENVELOPES 7.99B  
718103041928  
1 SHARPIE 5PK BLACK 5.19B  
071641376656  
1 SHARPIE 5PK BLACK 5.19B  
071641306653  
Subtotal 30.36  
PST 7.00% 2.13  
GST 5.00% 1.52  
Total \$34.01  
Debit 34.01

*Office  
Supplies*

TRANSACTION RECORD

[REDACTED] Purchase \$34.01  
Interac H FLASH DEFAULT  
Authorization Number 005137  
0010018910 53561 66278626  
01/30/21 [REDACTED]  
00/001 APPROVED - THANK YOU  
Interac A00000027710100100000003  
8080008000

Thank you for shopping at STAPLES!  
\*\*\*\*\*

Share your feedback for a chance to win a \$1,000 Staples Gift Card!

Text STAPLES117 to 20200  
OR

Visit staples.ca/survey/117

Std msg & data rates may apply.

For contest rules or contact info go to help.staples.ca.

\*\*\*\*\*

GST No. [REDACTED]

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and earbuds cannot be returned at any time.  
\*\*\*\*\*

Join a live Spotlight virtual event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR

\*\*\*\*\*

Learn more about Staples Studio Coworking studio.staples.ca

\*\*\*\*\*



Ministry of Citizens Services  
 BC Mail Plus  
 PO Box 9453 Stn Pro Go t  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT.Victoria1.o.bc.ca

Bill To: [REDACTED]

DAN ASHTON - MLA  
 PENTICTON CONSTITUENCY  
 210-300 RIVERSIDE DR  
 PENTICTON BC V2A 9C9

Invoice	
Doc ment N mber	Date
[REDACTED]	<b>31-Jan-2021</b>
C stomer N mber/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT	

Please see the bottom portion for your records and return the top portion with your payment

Shi To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000300	Flats Mailed	2 EA	2.90 /EA	5.80	G
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
7777000800	Packages Mailed	1 EA	6.35 /EA	6.35	G
Subtotal				15.87	
GST/HST # [REDACTED] 5.000				15.87	0.79
Total CAD				16.66	

RATE INCREASES EFFECTIVE JAN 11, 2021  
 LETTERS 0.92 FLATS 2.90 P GS 6.60 PARCELS 13.20

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Pro Go t, Victoria, BC, V8W 9V7

A 30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

RIVERSIDE DOLLAR  
 Riverside Plaza  
 120-300 Riverside  
 GST# [REDACTED]  
 10/01/2020 THU [REDACTED]  
 HOUSE T12 *Trash* \$4.50  
 GST *Bags* \$0.23  
 PST \$0.32  
**TOTAL** \$5.05  
**DEBIT** \$5.05  
 CLERK 03 029159 00000  
**THANK YOU**

STAPLES Canada  
 Store # 117  
 Penticton, BC V2A3L8  
 (250) 770-2990

Sale 00091 1 001 91585  
 0117 12/13/20 [REDACTED]

1974145  
 1 COIL BOOK: 3SUB 300P  
 043100069096  
 Subtotal *Office* 4.69B  
 PST 7.00% *Call Los Book* 4.69  
 GST 5.00% 0.33  
 Total 0.23  
 Debit \$5.25  
 5.25

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] Purchase \$5.25  
 Interac H FLASH DEFAULT  
 Authorization Number 008311  
 0010014670 91585 [REDACTED] 66278625  
 12/13/20  
 00/001 APPROVED - THANK YOU  
 Interac A00000027710100100000003  
 8080008000

Thank you for shopping at STAPLES!  
 \*\*\*\*\*  
 Share your feedback for a chance to  
 win a \$1,000 Staples Gift Card!

Text STAPLES117 to 20200  
 OR

Visit staples.ca/survey/117

Std msg & data rates may apply.

For contest rules or contact info  
 go to help.staples.ca.

\*\*\*\*\*

GST No. [REDACTED]

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
 Any opened headphones, earphones, and  
 earbuds cannot be returned at any time.  
 \*\*\*\*\*



# INVOICE

**OKANAGAN SHINE JANITORIAL**

PO Box 123

Penticton, BC V2A 6J9

Phone: (250) 487-8180

email: okanaganshinejanitorial@outlook.com

**BILL TO: PENTICTON CONSTITUENCY OFFICE**

210 – 300 Riverside Drive

Penticton, BC

V2A 9C9

**CARE OF:**

Salesperson:	[REDACTED]	Invoice Number:	P0088
GST Reg #:	[REDACTED]	Invoice Date:	Feb. 28, 2021

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for February 2021	\$175.00	\$175.00

Sub total:	\$175.00
Tax rate: <u>5% GST</u>	Tax: 8.75
Shipping & handling:	
Previous amount owing:	
Total:	\$183.75

# MONITORING INVOICE



Customer Number

Invoice Number

[REDACTED]

20030795

Number for electronic payment [REDACTED]

Invoice Date

2020/12/02

**DAN ASHTON M.L.A. - OFFICE**  
**300 RIVERSIDE DRIVE NO.210**  
**PENTICTON, BC V2A 5V7**

Electronic payment:  
 Please select  
 ADT Security Services  
 Canada, Inc.

Amount due

**\$187.11**

⑆01885⑆900⑆

96

KEEP THIS PORTION

BILL TO: [REDACTED]

SERVICE ADDRESS: [REDACTED]

DAN ASHTON M.L.A. - OFFICE  
 300 RIVERSIDE DRIVE NO.210  
 PENTICTON, BC  
 V2A 5V7

DAN ASHTON M.L.A. - OFFICE  
 300 RIVERSIDE DRIVE #210  
 PENTICTON, BC  
 V2A 5V7



**IMPORTANT NOTICE: COVID-19**

To ensure there are no delays in processing your payment, we recommend paying your bills by credit card, online banking or, the most convenient way, with pre-authorized payments.

**Electronic Payment No.:**

[REDACTED]

Select ADT Security Services Canada, Inc. from the Payee list.

**ARE YOU MOVING?**

Don't forget to let us know in advance. Contact us during regular business hours:

Customer Service  
 1-855-958-8181

Visit our website at : [www.adt.ca](http://www.adt.ca)

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2020/12/02	[REDACTED]	20030795				

DESCRIPTION	TOTAL
MONITORING BURGLAR ALARM	
From To	
2021/01/01 2021/06/30	
<b>Sub-Total</b>	<b>178.20</b>
GST PST-BC [REDACTED]	8.91
<b>Total</b>	<b>\$187.11</b>

Please remit payment to:  
**ADT Security Services Canada, Inc.**  
 8481 Langelier  
 Montreal, QC  
 H1P 2C3

If you have already submitted your payment, please disregard this notice.

Invoicing due date

**2021/01/01**

Amount due

**\$187.11**

## Account summary

Balance forward from your last bill .....\$115.58  
This reflects payments of \$0.00

### New charges

Mobile services	\$95.00
Other charges and credits	[REDACTED]
GST / HST	\$4.75
PST	\$6.65
Total new charges .....	\$109.87

**Total due** .....\$225.45

*minus late charge = \$106.40*

Did you forget your payment? The balance of \$115.58 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of November 27, 2020 will be reflected on your next bill. If payment was already made, thank you.

## Additional charges/credits at-a-glance

Late Payment Charge \$3.47

Go to [telus.com/mytelus](https://telus.com/mytelus) for full bill detail

GST/HST: [REDACTED] QST#: [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 24

For payment options, see page 2.

TELUS Mobility



Your account number

Bill date

Total if received by Dec 22, 2020





# Your TELUS Mobility Bill

February 27, 2020



DANNY ASHTON

Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$0.00

This reflects payments of \$0.00

### New charges

Mobile services	\$102.00
GST / HST	\$5.10
PST	\$7.14

Total new charges .....\$114.24

Total due .....\$114.24 = \$107.24

CO Paid 107.24

## Additional charges/credits at-a-glance

Easy Roam US \$7.00

Go to [telus.com/mytelus](https://telus.com/mytelus) for full bill detail

Important information on upcoming price changes on your account. Please see the end of your bill for more details

GST/HST# [REDACTED] PST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 18

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Feb 27, 2020	Total if received by Mar 23, 2020 \$114.24
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

DANNY ASHTON

[REDACTED]

[REDACTED]

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# Your TELUS Mobility Bill

March 27, 2020



**DANNY ASHTON**

Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$0.00

This reflects payments of \$114.24

### New charges

Mobile services	\$102.00
GST / HST	\$5.10
PST	\$7.14

Total new charges .....\$114.24

**Total due.....\$114.24** = \$107.24

## Additional charges/credits at-a-glance

Easy Roam US \$7.00

Go to [telus.com/mytelus](https://telus.com/mytelus) for full bill detail

CO Paid 107.24

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 20

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Mar 27, 2020	Total if received by Apr 22, 2020 [REDACTED]
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

**DANNY ASHTON**

[REDACTED]

[REDACTED]

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# Your TELUS Mobility Bill

April 27, 2020



DANNY ASHTON

Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$114.24

This reflects payments of \$0.00

### New charges

Mobile services	\$95.00
Other charges and credits	\$3.43
GST / HST	\$4.75
PST	\$6.65

Total new charges .....\$109.83

**Total due.....\$224.07 = \$ 220.69**

Did you forget your payment? The balance of \$114.24 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of April 27, 2020 will be reflected on your next bill. If payment was already made, thank you.

CO Paid 106.40

## Additional charges/credits at-a-glance

Late Payment Charge	\$3.43
---------------------	--------

Go to [telus.com/mytelus](https://telus.com/mytelus) for full bill detail

Check the end of your invoice for important bill messages

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 24

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Apr 27, 2020	Total if received by May 22, 2020 \$224.07
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

DANNY ASHTON

[REDACTED]

[REDACTED]

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# Your TELUS Mobility Bill

May 27, 2020



**DANNY ASHTON**

Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$4.07  
 This reflects payments of \$220.00

**New charges**

Mobile services	\$95.80
Other charges and credits	\$6.72
GST / HST	\$4.79
PST	\$6.71

Total new charges .....\$114.02

**Total due** .....\$118.09

**Additional charges/credits at-a-glance**

Late Payment Charge	\$6.72
CAN to US Text Msg - Sent	\$0.80

Go to [telus.com/mytelus](https://telus.com/mytelus) for full bill detail

*= \$111.37*

Did you forget your payment? The balance of \$4.07 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of May 27, 2020 will be reflected on your next bill. If payment was already made, thank you.

CO Paid 107.30

GST/HST# [REDACTED] PST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 26

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date May 27, 2020	Total if received by Jun 22, 2020 \$118.09
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

**DANNY ASHTON**  
 [REDACTED]

[REDACTED]

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# Your TELUS Mobility Bill

June 27, 2020



**DANNY ASHTON**

Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$118.09

This reflects payments of \$0.00

### New charges

Mobile services	\$95.00
Other charges and credits	<del>\$3.54</del>
GST / HST	\$4.75
PST	\$6.65

Total new charges .....\$109.94

**Total due .....\$228.03 = \$ 229.49**

Did you forget your payment? The balance of \$118.09 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of June 27, 2020 will be reflected on your next bill. If payment was already made, thank you.

CO Paid 106.40

## Additional charges/credits at-a-glance

Late Payment Charge \$3.54

Go to [telus.com/mytelus](https://telus.com/mytelus) for full bill detail

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 26

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jun 27, 2020	Total if received by Jul 22, 2020 \$228.03
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Payable on receipt

Amount you're paying

\$

DANNY ASHTON  
[REDACTED]

[REDACTED]

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# Your TELUS Mobility Bill

July 27, 2020



**DANNY ASHTON**

Account number: [REDACTED]

## Account summary

Balance forward from your last bill.....-\$21.97

This reflects payments of \$250.00

### New charges

Mobile services	\$95.00
GST / HST	\$4.75
PST	\$6.65

Total new charges .....\$106.40

**Total due.....\$84.43**

Manage your account  
online with My TELUS

Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit [telus.com/mytelus](http://telus.com/mytelus)

CO Paid 106.40

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 24

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jul 27, 2020	Total if received by Aug 24, 2020 \$84.43
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Payable on receipt

Amount you're paying

\$

DANNY ASHTON

[REDACTED]

[REDACTED]

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# Your TELUS Mobility Bill

August 27, 2020



DANNY ASHTON

Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$84.43

This reflects payments of \$0.00

### New charges

Mobile services	\$95.00
Other charges and credits	<del>\$2.53</del>
GST / HST	\$4.75
PST	\$6.65

Total new charges .....\$108.93

Total due .....\$193.36

## Additional charges/credits at-a-glance

Late Payment Charge \$2.53

Go to [telus.com/mytelus](https://telus.com/mytelus) for full bill detail

*\$190.83*

Did you forget your payment? The balance of \$84.43 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of August 27, 2020 will be reflected on your next bill. If payment was already made, thank you.

CO Paid 106.40

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 20

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Aug 27, 2020	Total if received by Sep 22, 2020 \$193.36
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Payable on receipt

Amount you're paying

\$

DANNY ASHTON

[REDACTED]

[REDACTED]

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# Your TELUS Mobility Bill

September 27, 2020



**DANNY ASHTON**

Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$193.36

This reflects payments of \$0.00

### New charges

Mobile services	\$95.40
Other charges and credits	<del>\$5.80</del>
GST / HST	\$4.77
PST	\$6.68

Total new charges .....\$112.65

**Total due .....\$306.01**

## Additional charges/credits at-a-glance

Late Payment Charge	\$5.80
CAN to US Text Msg - Sent	\$0.40

Go to [telus.com/mytelus](https://telus.com/mytelus) for full bill detail

*\$ 300.21*

Did you forget your payment? The balance of \$193.36 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of September 27, 2020 will be reflected on your next bill. If payment was already made, thank you.

CO Paid 106.85

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 30

For payment options, see page 2.

TELUS Mobility



<b>Your account number</b> [REDACTED]	<b>Bill date</b> Sep 27, 2020	<b>Total if received by Oct 22, 2020</b> \$306.01
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Payable on receipt

Amount you're paying

\$

**DANNY ASHTON**

[REDACTED]

[REDACTED]

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Your TELUS Mobility Bill  
October 27, 2020



DANNY ASHTON

Account number [REDACTED]

Account summary

Balance forward from your last bill .....\$0.00

This reflects payments of \$306.01

New charges

Mobile services	\$95.00
Other charges and credits	<del>\$9.18</del>
GST / HST	\$4.75
PST	\$6.65

Total new charges .....\$115.58

Total due .....\$115.58

Additional charges/credits  
at-a-glance

Late Payment Charge \$9.18

Go to [telus.com/mytelus](https://telus.com/mytelus) for full bill detail

*\$106.40*

CO Paid 106.40

GST/HST# [REDACTED] PST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 34

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 27, 2020	Total if received by Nov 23, 2020 \$115.58
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Payable on receipt

Amount you're paying

\$

DANNY ASHTON

[REDACTED]

[REDACTED]

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# INVOICE

**OKANAGAN SHINE JANITORIAL**

PO Box 123

Penticton, BC V2A 6J9

Phone: (250) 487-8180

email: okanaganshinejanitorial@outlook.com

**BILL TO: PENTICTON CONSTITUENCY OFFICE**

210 – 300 Riverside Drive

Penticton, BC

V2A 9C9

**CARE OF:**

Salesperson:	[REDACTED]	Invoice Number:	P0087
GST Reg #:	[REDACTED]	Invoice Date:	Jan. 28, 2021

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for January 2021	\$175.00	\$175.00

Sub total:	\$175.00
Tax rate: <u>5% GST</u>	Tax: 8.75
Shipping & handling:	
Previous amount owing:	
Total:	\$183.75



Your TELUS Mobility Bill  
December 27, 2020



DANNY ASHTON

Account number: [REDACTED]

Account summary

Balance forward from your last bill .....\$225.45

This reflects payments of \$0.00

New charges

Mobile services .....\$95.00  
Other charges and credits .....\$6.76  
GST / HST .....\$4.75  
PST .....\$6.65

Total new charges .....\$113.16

Total due .....\$338.61

Additional charges/credits  
at-a-glance

Late Payment Charge .....\$6.76

Go to [telus.com/mytelus](https://telus.com/mytelus) for full bill detail

\$331.85

Did you forget your payment? The balance of \$225.45 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of December 27, 2020 will be reflected on your next bill. If payment was already made, thank you.

GST/HST: [REDACTED] QST#: [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 24

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 27, 2020	Total if received by Jan 22, 2021 \$338.61
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

DANNY ASHTON

[REDACTED]

[REDACTED]

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# INVOICE

**OKANAGAN SHINE JANITORIAL**

PO Box 123

Penticton, BC V2A 6J9

Phone: (250) 487-8180

email: okanaganshinejanitorial@outlook.com

**BILL TO: PENTICTON CONSTITUENCY OFFICE**

210 – 300 Riverside Drive

Penticton, BC

V2A 9C9

**CARE OF:**

Salesperson:	[REDACTED]	Invoice Number:	P0086
GST Reg #:	[REDACTED]	Invoice Date:	Dec. 30, 2020

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1		Janitorial Maintenance for December 2020	\$175.00	\$175.00

Sub total:	\$175.00
Tax rate: <u>5% GST</u>	Tax: 8.75
Shipping & handling:	
Previous amount owing:	
Total:	\$183.75

# Your TELUS Mobility Bill

January 27, 2021



JANNY ASHTON

Account number [REDACTED]

## Account summary

Balance forward from your last bill .....\$78.61

This reflects payments of \$260.00

### New charges

Mobile services	\$95.50
Other charges and credits	\$2.36
GST / HST	\$4.78
PST	\$6.69

Total new charges .....\$109.33

**Total due .....\$187.94**

## Additional charges/credits at-a-glance

Late Payment Charge \$2.36

Go to [telus.com/mytelus](https://telus.com/mytelus) for full bill detail

\$185.58

Did you forget your payment? The balance of \$78.61 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of January 27, 2021 will be reflected on your next bill. If payment was already made, thank you.



# Your TELUS Mobility Bill

January 27, 2020



**DANNY ASHTON**

Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$0.00

This reflects payments of \$106.40

### New charges

Mobile services	\$215.00
Other charges and credits	\$3.19
GST / HST	\$10.75
PST	\$15.05

Total new charges .....\$243.99

**Total due.....\$243.99**

## Additional charges/credits at-a-glance

Easy Roam INTL	\$120.00
Late Payment Charge	\$3.19

Go to [telus.com/mytelus](http://telus.com/mytelus) for full bill detail

*\$120.80*

CO Paid 120.80

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 14

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jan 27, 2020	Total if received by Feb 24, 2020 \$243.99
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Payable on receipt

Amount you're paying

\$

**DANNY ASHTON**

[REDACTED]

[REDACTED]

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September 17, 2020

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Jun 01, 2022.

Monthly and other charges (Sep 18 to Oct 17)

*Sept.*

Peace of Mind for Business -	\$75.00
Call Forward - Local Calling Area only	
20GB High Speed Data	
Can - Can/US LD \$0.80/min	
Easy Roam INTL - \$12/day	
Easy Roam US - \$8/day	
Endless Data - No Data Overages	
Hotspot to 20GB	
UL Can - Can LD min	
Unlimited Messaging	
includes Included Text Messaging	
\$5 SBS Promotional Discount	-\$5.00
Monthly TELUS Easy Payment	\$25.59
<b>Total monthly and other charges</b> .....	<b>\$95.59</b>

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 25:00 (MIN)	
Total used 25:00 (MIN)	
Data Usage	\$0.00
Total used 658.641 (MB)	
Text Msg - Received	\$0.00
Total used 7 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Text Msg - Sent	\$0.00
Total used 15 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 326:00 (MIN)	
Total used 326:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$0.00</b>

**Total before taxes** ..... **\$95.59**

GST	\$3.50
PST-BC	\$4.90
<b>Total for [REDACTED] with taxes</b> .....	<b>\$103.99</b>



October 17, 2020

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Jun 01, 2022.

Monthly and other charges (Oct 18 to Nov 17) *OCT*

Peace of Mind for Business -	\$75.00
Call Forward - Local Calling Area only	
20GB High Speed Data	
Can - Can/US LD \$0.80/min	
Easy Roam INTL - \$12/day	
Easy Roam US - \$8/day	
Endless Data - No Data Overages	
Hotspot to 20GB	
UL Can - Can LD min	
Unlimited Messaging	
includes Included Text Messaging	
\$5 SBS Promotional Discount	-\$5.00
Monthly TELUS Easy Payment	\$25.59
<b>Total monthly and other charges</b> .....	<b>\$95.59</b>

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

Long Distance - US/International Voice	\$0.80
Usage	
Additional 1:00 (MIN)	
Total used 1:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 3 (Pic)	
Data Usage	\$0.00
Total used 344.779 (MB)	
Text Msg - Received	\$0.00
Total used 9 (Msg)	
Text Msg - Sent	\$0.00
Total used 44 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,258:00 (MIN)	
Free 1:00 (MIN)	
Total used 1,259:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$0.80</b>

**Total before taxes** .....\$96.39

GST	\$3.54
PST-BC	\$4.96
<b>Total for [REDACTED] with taxes</b> .....	<b>\$104.89</b>

**\$103.99**



November 17, 2020

Account number: [REDACTED]



Mobile services (continued)

**Charges for [REDACTED]**

Service continues on a month-to-month basis after your commitment end date of Jun 01, 2022.

**Monthly and other charges (Nov 18 to Dec 17)**

*Nov*

Peace of Mind for Business	\$75.00
Call Forward - Local Calling Area only	
20GB High Speed Data	
Can - Can/US LD \$0.80/min	
Easy Roam INTL - \$12/day	
Easy Roam US - \$8/day	
Endless Data - No Data Overages	
Hotspot to 20GB	
UL Can - Can LD min	
Unlimited Messaging	
includes Included Text Messaging	
\$5 SBS Promotional Discount	-\$5.00
Monthly TELUS Easy Payment	\$25.59
<b>Total monthly and other charges</b>	<b>.....\$95.59</b>

**Usage charges**

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 3:00 (MIN)	
Total used 3:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 40 (Msg)	
Text Msg - Received	\$0.00
Total used 8 (Msg)	
Data Usage	\$0.00
Total used 253,347 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 1 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 625:00 (MIN)	
Total used 625:00 (MIN)	
<b>Total usage charges</b>	<b>.....\$0.00</b>

**Total before taxes**.....\$95.59

GST	\$3.50
PST-BC	\$4.90
<b>Total for [REDACTED] with taxes</b>	<b>.....\$103.99</b>